

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 5	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-HPOD-17-00059	
5. PROJECT NO. (If applicable)					
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSRA LLC Attn: [REDACTED] 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200013W EP-G16H-01236	
				10B. DATED (SEE ITEM 13) 12/18/2015	
CODE 079735371		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 079735371

POC: Tom Pierce

Email: pierce.tom@epa.gov

Phone: 919-541-1375

TOCOR: Tom Pierce Max Expire Date: 08/31/2022

The purpose of this administrative modification is to shift funds in EAS the amount of [REDACTED] from CLINS 8, 9, 10 and 11 to CLIN 2 (Option Period 1). This shift of funds is internal to EAS and requires no action by RTP.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Marisol Ventura (Signature of Contracting Officer)	16C. DATE SIGNED 05/17/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201200013W/EP-G16H-01236/012

PAGE OF
2 5

NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UC000-101FK6XR1-2532-26A6A-1626UCE017-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UCE017-001 Quantity: 0 Amount: XXXXXXXXXX Percent XXXXXX Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UC000-301FK8XPW-2532-26A6A-1626UCE017-002 2 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UCE017-002 Quantity: 0 Amount: XXXXXXXXXX Percent: XXXXXX Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UC000-202FK7-2532-26A6A-1626UCE017-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Continued ...</p>				

FOIA Exemption B4 Contractor Proprietary and Private

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 HHSN316201200013W/EP-G16H-01236/012

 PAGE OF
 3 5

 NAME OF OFFEROR OR CONTRACTOR
 CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization 26A6A DCN-LineID 1626UCE017-003 Quantity: 0 Amount: XXXXXXXXXX Percent XXXXXX Subject To Funding: N Payment Address: <div style="border: 1px solid black; padding: 2px; margin: 5px 0;">FOIA Exemption B4 Contractor Proprietary and Private</div> NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UC000-102FK6XR2-2532-26A6A-1626UCE017-004 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UCE017-004 Quantity: 0 Amount: XXXXXXXXXX Percent XXXXXX Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-53G4-101A59-2505-1653GP6041-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 53G4 Program (PRC) 101A59 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1653GP6041-001 Quantity: 0 Amount: XXXXXXXXXX Percent XXXXXX Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201200013W/EP-G16H-01236/012PAGE OF
4 5NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15-16-C-26UC000-101FK6XR1-2532-26A6A-1626UCE023-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UCE023-003 Quantity: 0 Amount: XXXXXXXXXX Percent XXXXXX Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26UC000-202FK7-2532-26A6A-1626UCE031-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UCE031-001 Quantity: 0 Amount: XXXXXXXXXX Percent: XXXXXX Subject To Funding: N Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26UC000-301FK8XPW-2532-26A6A-1626UCE031-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UCE031-002 Continued ...				

FOIA Exemption B4 Contractor Proprietary and Private

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201200013W/EP-G16H-01236/012PAGE OF
5 5NAME OF OFFEROR OR CONTRACTOR
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: [REDACTED] Percent [REDACTED] Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26UC000-201FK7-2532-26A6A-1626UCE031-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UCE031-003 Quantity: 0 Amount: [REDACTED] Percent [REDACTED] Subject To Funding: N Payment Address:</p> <p>All other terms and conditions remain unchanged.</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/01/2017 to 03/31/2018</p>				

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